

Date: Wednesday, 13/06/2007 3:15:37 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: GASKET	
Job Number	: 32905		Part Number	: D353639	
Estimate Number	: 12714		Drawing Number	: D3536 REV A	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 13/06/2007	S.O. No. : N/A	Drawing Revision	: A	
Prsh Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 20/06/2007	
Previous Run	: 32414		Qty:	20	Um: Each
Written By	:				
Checked & Approved By	:				
Comment	: Est Rev:A New Issue 07-02-14 JLM				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MNEO60S063	NEOPRENE SHEET 0.063
Comment: Qty.: 0.7911 sf(s)/Unit Total : 15.8214 sf(s) NEOPRENE SHEET 0.063 Batch: M103104 SAB 07/06/14		
2.0	WATER JET	FLOW WATER JET
Comment: FLOW WATER JET 1-Cut as per Dwg D3536 Dwg Rev: A Prog Rev: A 2-Deburr if necessary SAB 07/06/14 20		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE SAB 07/06/14 20		
4.0	QC8	SECOND CHECK
Comment: SECOND CHECK SAB 07/06/14 20		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: SAB 07/06/14 20		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/06/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/06/14	2.0	2 part were Scrap because the Neoprene was at the end of its roll and had to many waves in the material and need more weight on top when cutting on the waterjet to stretch it out "Part were to long in length"	<i>J</i> 07/06/14	Scrap, destroy, replace Put more weight on top of material to stretch out wave in the mat Pay attention to the machine operation.	<i>SAD</i> 07/06/14	<i>J</i> 07/06/14	<i>J</i> 07/06/14	<i>J</i> 07/06/14

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

13/06/19

Job Completion



U 06.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

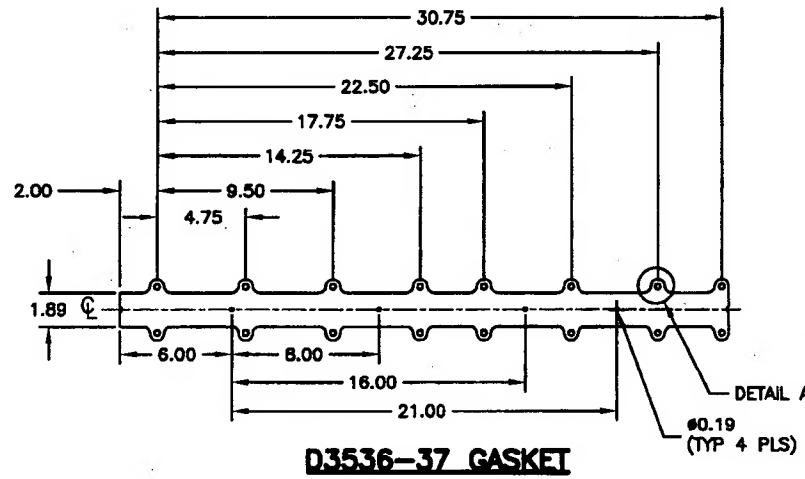
NOTE: Date & initial all entries

TRANSMISSION VERIFICATION REPORT

TIME : 06/12/2007 15:48
NAME : DART AEROS
FAX : 6136321053
TEL : 6136329577
SER. # : BROL2J813781

DATE, TIME	06/12, 15:48
FAX NO./NAME	101594516042741013
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

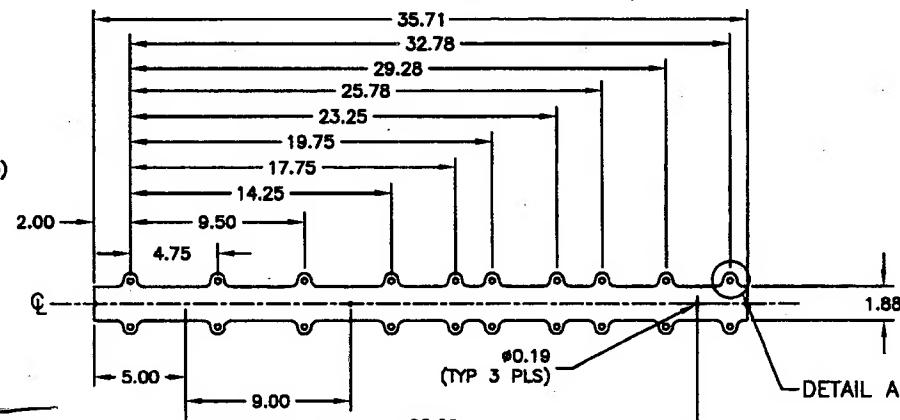
BUSY: BUSY/NO RESPONSE



07.02.02
CH

DART

DESIGN	DRAWN BY	DART AEROSPACE USA, INC.
C8	C8	PORT HADLOCK, WA
CHECKED	APPROVED	DRAWING NO.
PH	H	D3536
DATE		REV. A
06.10.25		SHEET 5 OF 6
		SCALE
		1:10



WJ032905

DART AEROSPACE LTD	Work Order:	32905
1		
Description: Gasket	Part Number:	D3536-39

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: SA17
Date: 07/06/14

Audited by:	(u/s)
Date:	07/06/18

Prototype Approval:	N/A
Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.03.14	New Issue	KJ/JLM	